Case:17-03283-LTS Doc#:21343-5 Filed:06/24/22 Entered:06/24/22 14:43:09 Desc: Exhibit D-5 Page 1 of 1

OGMA Language Studio

PO Box 366764 San Juan, PR 00936 +1787 3083880 cbauza@ogmals.com



BILL TO Margarita Torres Estrella LLC INVOICE 3N-093021-2

DATE 09/30/2021 **TERMS** Net 30

DUE DATE 10/30/2021

DATE	ITEM		WORD COUNT	RATE	AMOUNT
09/17/2021	Translation Court Certified translation ES to EN Agency Request - Policia de Puerto Rico (3 pages)		3	65.00	195.00T
09/23/2021	Translation Certified translation EN to ES Agency Request - Policia de Puerto Rico (3 pages)		3	65.00	195.00T
Preferred payment method: Direct Deposit Checking Account Banco Popular de PR Acct. no. 030069424 Routing no. 021502011		SUBTOTAL TAX TOTAL			390.00 15.60 405.60
		TOTAL DUE		\$	405.60